

32247
1
2
3
4 BILL NO. R-77-02-05

5 RESOLUTION NO. R-

04-77

6 A RESOLUTION authorizing payment
7 to James Auto & Truck Sales for
8 repair of Board of Public Safety
9 vehicle.

10 WHEREAS, the Board of Public Safety's Traffic Engineer-
11 ing vehicle, 1976 Ford Van, Unit No. TE23, License No. MO12497,
12 was damaged in an accident and insurance monies were received and
13 receipted in the Controller's Office, and

14 WHEREAS, James Auto & Truck Sales has submitted an est-
15 imate in the amount of \$450.00 for the repair of said vehicle.

16 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 That the Controller of the City of Fort Wayne is hereby
19 authorized to pay the sum of \$450.00 to James Auto & Truck Sales
20 for the repair of the 1976 Ford Van, Unit No. TE23, License No.
21 MO12497.

22 William T. Linga
23 Councilman
24
25
26
27
28
29
30

31 APPROVED AS TO FORM
32 AND LEGALITY,
33 [Signature]
34 CITY ATTORNEY
35

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (POST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	<u> </u>	<u> </u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HUNTER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 2-8-77

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (RESOLUTION) No. 204-77 on the 8th day of Feb, 1978.

ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of February, 1978, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 10th day of February, 1978, at the hour of 8:30 o'clock 2 M., E.S.T.

Robert E. Armstrong
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date January 25, 1977

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 450.00 from

Account No. _____ Title _____ to

Account No. 10-001.005 Title Insurance Claims

Reason for Transfer to pay for the repair of the Board of Public Safety

(Traffic Engineering) vehicle - 1976 Ford Van - Unit No. TE23, bearing license

plate No. MD12497, damaged at 808 South Clinton Street on 1/10/77- from insurance

monies received.

Quietus No. 13500

Traffic-Engineering Vehicle

Our file 01823

Vendor's name for low estimate: James Auto & Truck Sales


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE ResolutionR-77-02-05DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.Our file 01823Dept. damage: Traffic EngineeringVendor's name for low estimate: James Auto & Truck Sales

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public
Safety (Traffic Engineering) budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety (Traffic Engineering) budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 450.00

ASSIGNED TO COMMITTEE (J.N.)

Hung

DATE SUBMITTED: _____

Jan